

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5																	
2. Amendment/Modification No.  0001		3. Effective Date  2007MAY08		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)																	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC RAJ KOHLI (586)574-7311 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: GAGANDEEP.KOHLI@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)		Code																	
				SCD PAS ADP PT																			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  W56HZV-07-Q-0719																	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2007APR20																	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.																	
				<input type="checkbox"/>		10B. Dated (See Item 13)																	
Code		Facility Code																					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																							
12. Accounting And Appropriation Data (If required)																							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.																							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In																	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).																					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:																					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)																					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.																							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																							
SEE SECOND PAGE FOR DESCRIPTION																							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4">15A. Name And Title Of Signer (Type or print)</td> <td colspan="4">16A. Name And Title Of Contracting Officer (Type or print)</td> </tr> <tr> <td colspan="2">15B. Contractor/Offeror  _____ (Signature of person authorized to sign)</td> <td colspan="2">15C. Date Signed</td> <td colspan="2">16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)</td> <td colspan="2">16C. Date Signed</td> </tr> </table>								15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)				15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
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15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed																	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																	

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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

- 1. The purpose of the Amendment 0001 is to add CLIN 0001AB, Distribution Data Report, to the solicitation.
- 2. Clause 52.247-4458 (TACOM) Distribution Data Report is hereby added to the solicitation.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DISTRIBUTION DATA REPORT</u></p> <p>NOUN: DISTRIBUTION DATA REPORT</p> <p>Distribution Data Report, pursuant to the requirements of TACOM clause 52.247-4458.</p> <p>The price for the Distribution Data Report in the amount of \$_____ is included in the total amount for Item 0001AA.</p> <p>NOTE: There is a payment withhold associated with nondelivery of this report, please see the TACOM clause.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td></tr><tr><td>001</td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>1</td></tr><tr><td></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td></td><td>0150</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>(Y00009)      SEE BELOW</p>	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	001		<u>DEL REL CD</u>	<u>QUANTITY</u>	001	1		<u>DAYS AFTER AWARD</u>		0150	1	EA	\$_____ ** NSP **	\$_____ ** NSP **
DOC	SUPPL																		
<u>REL CD</u>	<u>MILSTRIP</u>																		
001																			
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**Name of Offeror or Contractor:**

PACKAGING AND MARKING

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.247-4458 (TACOM)	DISTRIBUTION DATA REPORT	JUL/2006

(a) The contractor is required to complete the Distribution Data shown in this clause before first shipment for each deliverable item. This information is used by the Government for estimating shipment costs, storage planning and transport security.

(b) The Distribution Data Report shall be emailed to Packaging@tacom.army.mil, with a copy to the ACO and Buyer identified on the front page of this contract. Distribution Data shall be provided at the time of the first shipment of each deliverable item. Upon submittal of the Distribution Data, the contractor shall submit a Materiel Inspection and Receiving Report (MIRR (DD 250)). Acceptance by the ACO of a MIRR (DD 250) is required for final payment. Until Distribution Data is accepted, one thousand dollars (\$1000), or 10% of the final payment, whichever is less, may be withheld.

(c) Definitions of technical terms used in the packaging and distribution are defined in ASTM D996. Provide the sizes in inches and fractions of an inch rounded to the nearest 1/8 inch. Provide weights in pounds. Record weights only to the nearest 1/10 pound. A digital photo attached to the e-mail is optional.

(d) This form is also available at <http://contracting.tacom.army.mil/acqinfo/contractorforms.htm>

DISTRIBUTION DATA REPORT

DISTRIBUTION DATA for Contract Number: \_\_\_\_\_

1. ITEM

a. ITEM DESCRIPTION

National Stock Number (NSN):\_\_\_\_\_ Part Number & FSCM /CAGE: \_\_\_\_\_

Provide the contract, NSN, and the part Number & FSCM /CAGE shown in Section B.

(Digital photos attached to the e-mail are optional.)

b. ITEM SIZE (UNPACKAGED): Length\_\_\_\_\_ x Width\_\_\_\_\_ x Depth \_\_\_\_\_

Provide the overall dimensions of the item. Provide the size as configured for shipment; i.e. coiled size, folded size, or retracted size. For kits and items of separate parts, provide size as nested and oriented for shipment within the unit package. This size may be the inside size of the unit package.

c. ITEM WEIGHT (UNPACKAGED): \_\_\_\_\_

Provide the weight of the unpackaged item.

2. UNIT PACKAGE

a. UNIT PACKAGE DESCRIPTION: \_\_\_\_\_

Describe any preservatives applied and the unit package. Examples:

- (1) The unit package consists of the item, wrap, desiccant, and bag with marking.
- (2) The unit package consists of the item, internal and external preservative, wrap, blocking and box with marking.
- (3) The unit package consists of the item, wrap (impregnated with a volatile corrosion inhibitor), cushioning, bag and box with marking.
- (4) The unit package consists of the item, fastened to a skid base with marking.

b. UNIT PACKAGE SIZE: Length\_\_\_\_\_ x Width\_\_\_\_\_ x Depth \_\_\_\_\_

Provide the exterior dimensions of the unit package.

c. UNIT PACKAGE WEIGHT: \_\_\_\_\_

Provide the weight including the item and unit packaging.

3. SHIPPING CONTAINER

a. SHIPPING CONTAINER DESCRIPTION: \_\_\_\_\_

Describe the shipping container. Indicate the number of unit packages in the shipping container.) Examples:

- (1) The shipping container is a box. Each shipping container contains 100 unit packages.
- (2) The shipping containers are two (2) different boxes. The large shipping containers contain eight (8) unit packages and the small shipping container contains two (2) unit packages. (Provide a size and weight for each shipping container.)
- (3) The shipping container is the unit package box. One shipping container contains 1 (one) item.
- (4) The shipping containers are unit package box 1 of 2 and unit package box 2 of 2. The two (2) partial unit package boxes

<p><b>CONTINUATION SHEET</b></p>	<p><b>Reference No. of Document Being Continued</b></p> <p><b>PIIN/SIIN</b> W56HZV-07-Q-0719      <b>MOD/AMD</b> 0001</p>	<p><b>Page</b> 5 <b>of</b> 5</p>
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**Name of Offeror or Contractor:**

container contain 1 (one) item, a kit. (This example applies to large kits only. Provide a size and weight for each shipping container.)

b. SHIPPING CONTAINER SIZE: Length\_\_\_\_\_ x Width\_\_\_\_\_ x Depth \_\_\_\_\_  
Provide the exterior dimensions of the shipping container.

c. SHIPPING CONTAINER WEIGHT: \_\_\_\_\_  
Provide the shipping container weight including the unit packs, dunnage, intermediate and exterior packing.

4. UNITIZED LOAD \_\_\_\_\_

a. UNITIZED LOAD-DESCRIPTION:

Describe the unitized load. Indicate the number of shipping containers in the unitized load. Examples:

(1) The unitized load consists of shipping containers, stacked and unitized onto a pallet or platform base for handling and transport. Each unitized load consists of 12 shipping containers on one (1) pallet.

(2) The unitized load consists of shipping containers, stacked and unitized onto a pallet or platform base for handling and transport. Three (3) unitized loads consist of 16 shipping containers on one (1) pallet. One (1) unitized load consists of 4 shipping containers on one (1) pallet. (Provide a size and weight for each unitized load below.)

(3) The unitized load consists of a shipping container with skids, rubbing strips, or other base for handling and transport. Each unitized load consists of a single shipping container.

(4) The unitized load consists of a shipping container only, without pallet, skid, or platform base for handling and transport. (This example applies only to small shipping containers where no pallet / handling base is required for handling and transport.)

b. UNITIZED LOAD-SIZE: Length\_\_\_\_\_ x Width\_\_\_\_\_ x Depth \_\_\_\_\_  
Provide the exterior dimensions of each unitized load assembled for handling and transport.

c. UNITIZED LOAD-WEIGHT: \_\_\_\_\_  
Provide the weight of each unitized load including the shipping container / containers, pallet, dunnage, unitizing wraps and strapping.

5. SPECIAL NOTES: \_\_\_\_\_

Indicate if:

- The item requires regulatory license or special security provisions for transport.
- The item is considered dangerous goods for transport as specified in CFR 49.
- The item requires electrostatic sensitive marking or magnetic marking.
- Item shelf life remaining is less than one (1) year. (Shelf life is the total period of time beginning with the date of manufacture, cure, or assembly that an item may remain in combined wholesale and retail storage, and still remain usable. Typical shelf-life items include food, medicines, batteries, paints, sealants, adhesives, film, tires, chemicals, packaged petroleum products, hoses/belts, o-rings, and Nuclear/Biological/Chemical equipment and clothing.)

[End of Clause]